P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 6

Account Exec: Office:

NICOLE ELIE POL

08/25/2012-08/30/2012

GWTS-PH Contract Num:

1181-62740

Contract Dates: Customer Order:

Linked Order:

CPE: / 1671

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#1671 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433921

Invoice Date: 09/02/2012 Billing Cycle: Weekly

Billing Period:

10/02/2012 08/27/2012-09/02/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4 EAR	Y 5:28-6:00AM		08/27/2012-08/30	0/2012	МТ	W T	30	2	350.00	
	Week Of		MTWTFSS		Spots Per Week		Rate				
	08/27/2012-09/02/2012	•	MTWTF35	!	Spots Per Week	ē					
	06/27/2012-09/02/2012	1	IVI I VV I		2		350.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	08/28/2012 Tu	05:58:45 AM		OFA12G104H		30	350.00				
	08/29/2012 We	05:26:52 AM		OFA12G102H		30	350.00				
2	NEWS 4 TOD	AY		08/27/2012-08/30	0/2012	MTV	W T	30	2	450.00	
						,		100	The same of	1	
	Week Of		MTWTFSS		Spots Per Week	-	Rate				
	08/27/2012-09/02/2012	2	M T W T		2		450.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/27/2012 Mo	-	· · · · · · · · · · · · · · · · · · ·	OFA12G104H		30	450.00				
	08/28/2012 Tu	06:26:35 AM		OFA12G102H	10	30	450.00				
3	THE EARLY S	·HOW		08/27/2012-08/30	7/2012	MTV	W T	30	2	400.00	
3	THE LAKET	ii iOvv		08/21/2012-08/30	0/2012	IVI I	VV 1	30		400.00	
	Week Of		MTWTFSS	- N	Spots Per Week	1	Rate				
	08/27/2012-09/02/2012	,	MTWT	A	2	Section 1	400.00				
			1		A W -						
		y <u>Air Time</u>	M/G For	Material	y 12	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/28/2012 Tu	08:55:18 AM		OFA12G104H		30	400.00				
	08/29/2012 We	e 08:47:32 AM		OFA12G104H		30	400.00				
4	CBS MORNIN	G NEWS		08/27/2012-08/30	0/2012	МТ	W T	30	2	150.00	
	Week Of		MTWTFSS		Spots Per Week	÷	Rate				
	08/27/2012-09/02/2012	!	MTWT		2		150.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
							150.00				
	08/28/2012 Tu	04:49:49 AM		OFA12G104H		30	150.00				
		04:49:49 AM 04:50:03 AM		OFA12G104H OFA12G104H		30 30	150.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office: Contract Num: NICOLE ELIE POL **GWTS-PH**

08/25/2012-08/30/2012

1181-62740

Invoice Date: 09/02/2012 Billing Cycle:

Invoice Num:

Weekly

1181-433921

08/27/2012-09/02/2012 **Billing Period:**

10/02/2012 Net 30 days

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

Contract Dates: Customer Order: Linked Order:

CPE: / 1671

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#1671 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
_ine	Description	n			Buy Line Dates		M ·	TWTFSS	Dur	Spots	Rate
5	RACHEL R	AY			08/27/2012-08/3	0/2012	M	T W T	30	5	400.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	3/27/2012-09/02/20	012		$MTWT\dots$		5		400.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/27/2012	Мо	09:14:13 AM		OFA12G102H		30	400.00			
08	3/28/2012	Tu	09:28:35 AM		OFA12G102H		30	400.00			
08	3/29/2012	We	09:12:49 AM		OFA12G102H		30	400.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
08	3/29/2012	We	09:38:41 AM		OFA12G104H		30	400.00			1
08	3/30/2012	Th	09:21:16 AM		OFA12G102H		30	400.00			
6	PRICE IS F	RIGHT	-		08/27/2012-08/3	0/2012	М.	T W T	30	5	750.00
										1	
W	eek Of			MTWTFS:	<u>S</u>	Spots Per Week	1	Rate			
08	8/27/2012-09/02/20	012		$MTWT\dots$		5		750.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	3/27/2012	Мо	09:57:30 AM		OFA12G104H		30	750.00			
08	3/28/2012	Tu	10:59:01 AM		OFA12G104H		30	750.00			
08	3/29/2012	We	09:57:30 AM		OFA12G102H		30	750.00			
08	3/30/2012	Th	09:57:00 AM		OFA12G104H		30	750.00			
08	3/30/2012	Th	10:58:41 AM	1 1	OFA12G102H) N	30	750.00			
7	YOUNG &	THE F	RESTLESS		08/27/2012-08/3	0/2012	M ·	T W T	30	5	500.00
								_			
	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
08	8/27/2012-09/02/20	012		MTWT		5		500.00			
<u>Ai</u>	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	3/27/2012	Мо	11:59:52 AM		OFA12G102H		30	500.00			
08	3/28/2012	Tu	11:26:43 AM		OFA12G102H		30	500.00			
08	3/28/2012	Tu	11:59:52 AM		OFA12G104H		30	500.00			
08	3/29/2012	We	11:27:13 AM		OFA12G104H		30	500.00			

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CBS TELEVISION STATIONS



KCNC TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62740

Contract Dates: 08/25/2012-08/30/2012

Customer Order:

Linked Order:

CPE: / / 1671

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#1671

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433921 **Invoice Date:** 09/02/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012

08/27/2012-09/02/2012 **PAY**



Buy	Flight									Total		
Line	Description	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/3	30/2012	Th	11:59:07 AM		OFA12G104H		30	500.00				
8	THE TALK				08/27/2012-08/30	/2012	МТ	W T	30	3	350.00	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
08/2	27/2012-09/02/20)12		$MTWT\dots$		3		350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	28/2012	Tu	01:59:21 PM		OFA12G102H		30	350.00				
08/2	29/2012	We	12:59:26 PM		OFA12G102H		30	350.00			A.	
08/3	30/2012	Th	01:29:51 PM		OFA12G102H		30	350.00				
9	AMERICA'S	COL	JRT WITH JUDO	GE ROSS	08/27/2012-08/30	/2012	МТ	W T	30	5	350.00	
							45					
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
08/2	27/2012-09/02/20)12		M T W T		5		350.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	27/2012	Мо	03:13:40 PM		OFA12G104H		30	350.00				
08/2	28/2012	Tu	03:40:26 PM		OFA12G104H		30	350.00				
08/2	29/2012	We	03:22:53 PM		OFA12G104H		30	350.00				
08/2	29/2012	We	03:43:17 PM	1	OFA12G102H		30	350.00				
08/3	30/2012	Th	03:26:58 PM		OFA12G104H	, -	30	350.00				
10	DR PHIL				08/27/2012-08/30	/2012	МТ	W T	30	5	550.00	
۱۸/۵۵	ek Of			MTWTFSS		Spots Per Week		Rate				
	<u>ek OI</u> 27/2012-09/02/20	112		MTWT	<u> </u>	<u>Spots Fer Week</u>	-	550.00				
						3		000.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	27/2012	Мо	04:39:54 PM		OFA12G102H		30	550.00				
08/2	28/2012	Tu	04:09:11 PM		OFA12G102H		30	550.00				
08/2	28/2012	Tu	04:27:55 PM		OFA12G104H		30	550.00				

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62740 08/25/2012-08/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1671

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#1671

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-433921

 Invoice Date:
 09/02/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	08/29/2012	We	04:31:52 PM		OFA12G104H		30	550.00				
	08/30/2012	Th	04:37:53 PM		OFA12G102H		30	550.00				
11	NEWS 4	AT 5 P	М		08/27/2012-08/30	0/2012	МТ	W T		30	2	800.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	08/27/2012-09/02	2/2012		$MTWT\dots$		2		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	-4	Credit	Remarks
	08/27/2012	Мо	05:09:41 PM		OFA12G104H		30	800.00	-			N. Contraction
	08/29/2012	We	05:11:03 PM		OFA12G102H		30	800.00	E.			100
12	CBS4 N	EWS AT	6		08/27/2012-08/30	0/2012	МТ	W T		30	2	800.00
							100	-				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		1		
	08/27/2012-09/02	2/2012		M T W T		2		800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	08/27/2012	Мо	06:15:30 PM		OFA12G102H		30	800.00				
	08/28/2012	Tu	06:27:38 PM		OFA12G102H		30	800.00				
13	CBS4 N	EWS AT	630PM		08/27/2012-08/30	0/2012	. T V	V T		30	2	600.00
	Week Of			MTWTFSS		Spots Per Week		Rate				
	08/27/2012-09/02	2/2012		.TWT		2		600.00				
			Air Tim o		Matarial	_	Dur		D-1:4		Cro dit	Domorko
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	08/28/2012		06:40:57 PM		OFA12G104H		30	600.00				
	08/30/2012	ın	06:40:50 PM		OFA12G104H		30	600.00				

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CBS TELEVISION STATIONS



KCNC TV

INVOICE

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OBAMA FOR AMERICA(178906) PO BOX 8102

For:

Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62740

08/25/2012-08/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1671

EST#1671 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433921

Invoice Date: 09/02/2012 Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:**



uy	Flight										Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
16	BIG BR	OTHER			08/29/2012-08/29	9/2012	W	1		30	1	4,000.00
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	08/27/2012-09/0	02/2012		W	_	1		4,000.00				
	A' D /	5	A . T.	M/0 F			5	5.	D 1.		0 "	5
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	08/29/2012	vve	06:57:30 PM		OFA12G104H		30	4,000.00			-	
17	PERSO	N OF IN	TEREST		08/30/2012-08/30	0/2012		Γ		30	2	4,000.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1500			
	08/27/2012-09/0)2/2012		T		1		4,000.00	100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	08/30/2012	Th					30				4,000.00	Preempted
	08/30/2012	Th	09:19:46 PM	08/30/2012	OFA12G102H		30	4,000.00	4,000.00	Bir		Makegood in 20:00:00-21:21:00
19	LATE S	SHOW WI	TH DAVID LET	ΓERMAN	08/27/2012-08/30	0/2012	МТ	W T		30	5	650.00
					200						,	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	08/27/2012-09/0)2/2012		$MTWT\dots$		5		650.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	08/27/2012	Мо	10:55:23 PM		OFA12G104H	10 1/2	30	650.00				
	08/27/2012	Мо	11:31:03 PM		OFA12G102H	7	30	650.00				
	08/28/2012	Tu	11:36:32 PM		OFA12G102H		30	650.00				
	08/29/2012	We	11:38:35 PM		OFA12G102H		30	650.00				
	08/30/2012	Th	11:29:59 PM		OFA12G104H		30	650.00				
		otal Spots	<u> </u>	Gross Am	<u> </u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation
r Time		49		32,150.00			4,822.50	27,327.50	4,000.00		4,000.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable





KCNC TV

INVOICE

Page 6 of 6

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62740 **Contract Dates:** 08/25/2012-08/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1671

Product Desc: EST#1671

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433921 Invoice Date: 09/02/2012

Billing Cycle: Weekly

Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	32,150.00
Trade Value	0.00
Agency Commission	4,822.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,327.50

Warranty - We warrant the above broadcasts were made according to the official station log.